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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
B2L Consulting, LLC PO 1097 Richmond, VA 23218PO 1097	1. 2.Lobbyists 3.Richmond, VA	03/31/2015	\$250.00	\$500.00
Beamer, James 1805 Locust Hill Road Richmond, VA 232381805 Locust Hill Road	1.Dominion 2.Government Relations 3.Richmond, VA	03/29/2015	\$200.00	\$200.00
Davis, Sandra C PO Box 986 Blacksburg, VA 24063PO Box 986	1.BCR Property Management 2.Realtor 3.Blacksburg, Virginia	03/28/2015	\$1,000.00	\$7,787.51
Foster, William G 1375 Falcon Ridge Road Blacksburg, VA 240601375 Falcon Ridge Road	1.n/a 2.retired 3.n/a	03/30/2015	\$125.00	\$375.00
Log Cabin Republican Club of Virginia PAC 2613 Key Boulevard Arlington, VA 222012613 Key Boulevard	1. 2.Republican PAC 3.Arlington, VA	01/03/2015	\$400.00	\$400.00
PsychMD PAC 28 North 8th Street 2nd Floor Richmond, VA 2321928 North 8th Street2nd	1. 2.Mental Health 3.Richmond, VA	01/08/2015	\$250.00	\$500.00
Virginia Society of Health-System Pharmacists PAC PO Box 17423 Richmond, VA 23226PO Box 17423	1. 2.Lobbyists: Pharmacists 3.Richmond, VA	01/08/2015	\$250.00	\$250.00
Total This Period			\$2,475.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23435PO Box 5058	Leadership/Candidate Campaign Committee Suffolk, VA Consultation Services Actual Cost	03/31/2015	\$1,250.00	\$1,250.00
Total This Period			\$1,250.00	

Yost for Delegate (CC-12-01084)	Reporting Period: 01/01/2015 Through: 03/31/20			
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No Schedule C results to display.				

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
District Newspaper Subscription	Lisa R. Yost	01/06/2015	\$12.95
Wireless Service	Lisa R. Yost	01/06/2015	\$40.00
Web hosting	Lisa R. Yost	01/08/2015	\$13.94
New Mini-fridge for Richmond Office	Lisa R. Yost	01/13/2015	\$187.03
Email marketing	Lisa R. Yost	01/20/2015	\$40.00
Surveying	Lisa R. Yost	01/22/2015	\$24.00
On-line Advertising	Lisa R. Yost	02/03/2015	\$93.48
District Newspaper Description	Lisa R. Yost	02/09/2015	\$12.95
Web hosting	Lisa R. Yost	02/12/2015	\$13.94
District Office: Electricity	Lisa R. Yost	02/17/2015	\$268.46
Electricity: On-line Payment fee	Lisa R. Yost	02/17/2015	\$2.95
Email Marketing	Lisa R. Yost	02/18/2015	\$40.00
Web surveying	Lisa R. Yost	02/23/2015	\$24.00
	District Newspaper Subscription Wireless Service Web hosting New Mini-fridge for Richmond Office Email marketing Surveying On-line Advertising District Newspaper Description Web hosting District Office: Electricity Electricity: On-line Payment fee Email Marketing	Item or Service Person Authorizing Expenditure District Newspaper Subscription Lisa R. Yost Wireless Service Lisa R. Yost Web hosting Lisa R. Yost New Mini-fridge for Richmond Office Lisa R. Yost Email marketing Lisa R. Yost On-line Advertising Lisa R. Yost District Newspaper Description Lisa R. Yost Web hosting Lisa R. Yost Electricity Lisa R. Yost Electricity: On-line Payment fee Lisa R. Yost Email Marketing Lisa R. Yost Email Marketing Lisa R. Yost	Item or Service Name of Person Authorizing Expenditure

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. PO Box 10005 Palo Alto, CA 94303	On-line Advertising	Lisa R. Yost	02/24/2015	\$250.18
United States Postal Service 206 North Main Street Pearisburg, VA 24134	Postage	Lisa R. Yost	03/02/2015	\$15.88
Facebook, Inc. PO Box 10005 Palo Alto, CA 94303	On-line Advertising	Lisa R. Yost	03/03/2015	\$19.28
Suddenlink Business PO Box 660365 Dallas, TX 75266	District Office: Internet/Telephone	Lisa R. Yost	03/04/2015	\$262.16
The Roanoke Times 201 Campbell Avenue Roanoke, VA 24011	District Newspaper Subscription	Lisa R. Yost	03/09/2015	\$12.95
Yahoo! 701 First Avenue Sunnyvale, CA 94089	Web hosting	Lisa R. Yost	03/10/2015	\$13.94
La Barranca 418 North Main Street Pearisburg, VA 24134	Staff Lunch	Lisa R. Yost	03/12/2015	\$19.32
United States Postal Service 206 North Main Street Pearisburg, VA 24134	Postage	Lisa R. Yost	03/13/2015	\$4.91
La Barranca 418 North Main Street Pearisburg, VA 24134	Staff Lunch	Lisa R. Yost	03/17/2015	\$20.32
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Marketing	Lisa R. Yost	03/18/2015	\$40.00
Giles County Republican Party 217 Locust Street Narrows, VA 24124	Sponsorship	Lisa R. Yost	03/18/2015	\$500.00
Giles County Treasurer 130 North Main Street #1 Pearisburg, VA 24134	Primary Filing Fee	Lisa R. Yost	03/18/2015	\$352.80
Survey Monkey 285 Hamilton Avenue Suite 500 Palo Alto, CA 94301	Web surveying	Lisa R. Yost	03/23/2015	\$24.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AIA Services, LLC 8148 Solution Center Chicago, IL 60677	Hand fans for Campaign	Lisa R. Yost	03/24/2015	\$1,093.91
AIA Services, LLC 8148 Solution Center Chicago, IL 60677	Pens for Campaign	Lisa R. Yost	03/24/2015	\$412.45
AIA Services, LLC 8148 Solution Center Chicago, IL 60677	Buttons for Campaign	Lisa R. Yost	03/24/2015	\$284.19
La Barranca 418 North Main Street Pearisburg, VA 24134	Staff Lunch	Lisa R. Yost	03/27/2015	\$17.62
Piryx 144 2nd Street San Francisco, CA 94105	On-line Donation Fee	Lisa R. Yost	03/28/2015	\$1.13
Piryx 144 2nd Street San Francisco, CA 94105	On-line Donation fee	Lisa R. Yost	03/29/2015	\$4.50
Piryx 144 2nd Street San Francisco, CA 94105	On-line Donation fee	Lisa R. Yost	03/29/2015	\$9.00
Piryx 144 2nd Street San Francisco, CA 94105	On-line Donation fee	Lisa R. Yost	03/31/2015	\$11.25
Total This Period				\$4,143.49

Yost for Delegate (CC-12-01084)	Reporting Period: 01/01/2015 Through: 03/31/201 Page: 7 of 11			
No Schedule E-1 results to display.				

Yost for Delegate (CC-12-01084)	Reporting Period: 01/01/2015 Through: 03/31/20 Page: 8 of 11		
No Schedule E-2 results to display.			

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No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,475.00	
2. Schedule B [Over \$100]	1	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,900.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,143.49	
10. Total [add lines 7, 8 and 9]			\$5,393.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,042.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,942.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,393.49		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,393.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,549.38
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14,628.24	
22. Previous Receipts [Line 24 from last report]	\$44,773.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,673.93	
25. Total Funds Available [Add lines 21 and 24]			\$63,302.17
26. Previous Disbursements [Line 28 from last report]	\$28,359.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,393.49		
28. Total Disbursements this Election Cycle			\$33,752.79
29. Ending Balance			\$29,549.38